

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Hillsboro/Mt. Clare
Date of Meeting:	08/06/2015
Pipeline Safety Analyst:	Charles Gribbins
Exit Meeting Contact:	Chuck Tebbe

Exit Statement

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2011-S001-00019 - Staff verified the following leaks that were found in 2011 by a previous inspector, the results of this audit are as follows: 215 Loomis Lane it appears that the regulator had been replaced there were no other leak indications found. 243 Loomis Lane the meter and regulator have been replaced at this location no other leak indications were found. 501 Minton Avenue the entire service line has been replaced and the meter and regulator have also been replaced. Staff also verified that vent screens found missing during the previous inspections were replaced at the following locations: 702 Loomis Lane, 257 Loomis Lane, 501 Loomis Lane and 507 Minton Avenue. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

2012-S001-00045 (Code Part [192.707(d)(2)]) - Staff then drove County Road 1375E (School House Road) and noted the locations of the line markers, all line markers appeared to be in place with the correct information displayed on the line markers. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

2012-S001-00046 (Code Part [192.707(d)(1)]) - Staff then drove County Road 1375E (School House Road) and noted the locations of the line markers, all line markers appeared to be in place with the correct information displayed on the line markers. At the time of this inspection Staff feels these issues can be corrected and removed from the data base.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

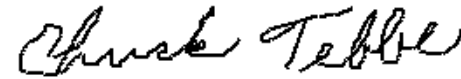
Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:

Handwritten signature of Charles D. Gibbons in black ink, written above a horizontal line.

Operator Representative Signature:

Handwritten signature of Chuck Tebbe in black ink, written below a horizontal line.